



Vendor Payment Summary

Pike County

Codell Construction Management

Contract Category	Total Payments
4901000 : BASE CONSTRUCTION MANAGEMENT FEES - PH	\$36,662.40
Vendor Total	\$36,662.40

Fiscal Court

Contract Category	Total Payments
1010000 : DIRECT PURCHASE	\$2,121,000.00
1020000 : APPRAISAL FEES	\$8,250.00
1030000 : LEGAL FEES	\$1,323.00
2010000 : SITE SURVEY	\$10,400.00
2020000 : GEOTECHNICAL	\$11,800.00
4121000 : MISC. ITEMS	\$9,343.67
Vendor Total	\$2,162,116.67

Sherman Carter Barnhart

Contract Category	Total Payments
3010000 : ARCHITECT FEES PHASE A, B, C	\$772,965.60
Vendor Total	\$772,965.60